Table 2 -- CCRs with Violations Noted. Distributed Between March 1, 2018 and March 1, 2021

	16	able 2 CCR	Florations Noted. DISt		en March 1, 2018 and March 1, 2021
PWSID	SYSTEM NAME	DIVISION	Violation Description	CCR Year of Distribution	RESOLUTION
			Tier 3 PN for collecting 2017 DBP		
DA4665	Bana-la Mi	So. at	samples outside of the required 3 day sampling period. PN was	2012	Sampling procedure was updated to minimize this type of violation from
PA1090078	Bensalem Water Syste	ooutneast	included in customer bills. Tier 1 BWN due to a water main	2018	occurring again.
PA3480030	Christian Springs	White Haven	break causing loss of positive pressure on 1/11/2017.	2018	The water main was fixed and service restored. After satisfactory microbiological results, the boil water order was lifted on 1/13/2017.
			received a violation for submitting the final copy of the received a violation for submitting the final copy of the received a violation for submitting the final copy of the		
			2017 CCR to DEP late. 2) received monitoring violation for		
PASSESSES	Elmbrook	Hopoedel-	missing an entry point chlorine sample on 12/20/2017 due to an	2019	Increased internal communications to prevent this oversight from occurring again 2) equipment failure was repaired.
PA2350034	Elmbrook	Honesdale	equipment failure.	2018	again. 2) equipment failure was repaired.
PA2520037	Fawn Lake Forest	Hong'	received a violation for submitting the final copy of the 2017 CCR to	2049	Increased internal communications to prevent this oversight from occurring
		Honesdale	DEP late. received a violation for submitting	2018	again.
PA2640017	Garden Hills	Honesdale	the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
			Tier 1 BWN due to chlorine disinfection levels which dropped		
PA3060811	Green Hills Corporate	Southeast	below the state required minimum level on 11/18/2017.	2018	The disinfection system issue has been corrected. After satisfactory microbiological results, the boil water order was lifted on 11/20/2017.
5500011	una corporate		Tier 3 PN for collecting 2017 DBP		mater order was intended UII 11/20/2017.
			samples outside of the required 3 day sampling period. PN was		Sampling procedure was updated to minimize this type of violation from
PA1460028	Hatboro Water System	Southeast	included in customer bills. received a violation for submitting	2018	occurring again.
PA2640028	Hawley	Honesdale	the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
			Tier 1 BWN due to chlorine		
			disinfection levels which dropped below the state required minimum		
PA2350057	Jefferson Hgts	Honesdale	level due to a chemical feed system failure on 1/19/2017	2018	The disinfection system issue has been corrected. After satisfactory microbiological results, the boil water order was lifted on 1/21/2017.
.,.,			Tier 3 PN for 2017 DBP samples which were not analyzed due to		
			an instrument failure at outside lab. PN was included in customer		
PA6430059	Lake Latonka	Shenango	bills.	2018	N/A
			(2) Tier 1 BWNs for customers in Glenside and Abington townships		
PA1460073	Main System	Southeast	due to a water main break on 1/25/2017 and 6/5/2017.	2018	The water main was fixed and service restored. After satisfactory microbiological results, the boil water orders were lifted.
			Tier 1 E. coli violation for 23 customers in the area of Cynwyd		The water tank was removed from service until improvements were made to
PA1460073	Main System	Southeast	tanks received a violation for submitting	2018	chemical feed and a mixer added.
PA2350027	Moscow	Honesdale	the final copy of the 2017 CCR to DEP late	2018	Increased internal communications to prevent this oversight from occurring again.
	Mount Cobb		received a violation for submitting the final copy of the 2017 CCR to		Increased internal communications to prevent this oversight from occurring
	<u> </u>	Honesdale	DEP late. received a violation for submitting	2018	again.
PA2450039	Mountain Home	White Haven	the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
DA2E400T	Oneido	White !!-	Tier 1 BWN due to a water main break causing loss of positive	2019	The water main was fixed and service restored. After satisfactory
	Oneida Paupackan Lake	White Haven	pressure on 10/9/2017. received a violation for submitting	2018	microbiological results, the boil water order was lifted on 10/12/2017.
	Paupackan Lake Estates	Honesdale	the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA2450086	Pinecrest	Honerdal-	received a violation for submitting the final copy of the 2017 CCR to DEP late	2018	Increased internal communications to prevent this oversight from occurring
PA2400140		Honesdale White Haven	DEP late. Copper action level exceedance	2018	again. Operational adjustments were made to decrease the corrosivity of the water.
100140	opiniya	ass riavell	Copper action level exceedance received a violation for submitting the final copy of the 2017 CCR to		Operational adjustments were made to decrease the corrosivity of the water. Increased internal communications to prevent this oversight from occurring
PA2640020	SCI Waymart	Honesdale	DEP late. Tier 1 BWN due to a water main	2018	Increased internal communications to prevent this oversight from occurring again.
PA6430054	Shenango	Shenango	break causing loss of positive pressure on 01/17/2017.	2018	The water main was fixed and service restored. After satisfactory microbiological results, the boil water order was lifted on 01/19/2017.
	Sun Valley	White Haven	Prior owner received multiple monitoring violations	2018	Took over ownership to ensure compliance with state regulations
		31011	Entry point chlorine results from August 2017 were reported to		Sampling procedure was updated to minimize this type of violation from
	Susquehanna	Susquehanna	DEP late received a violation for submitting	2018	occurring again.
PA2520061	Tafton	Honesdale	the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
	·		received a violation for submitting the final copy of the 2017 CCR to		Increased internal communications to prevent this oversight from occurring
PA2520065	Tanglewood Lakes	Honesdale	DEP late. received a violation for submitting	2018	again.
PA2520066	Tanglewood North	Honesdale	the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
	·		Tier 3 PN for collecting 2017 DBP samples outside of the required 3		
		_	day sampling period due to a lab error. PN was included in		<u></u>
PA1150089	UGS South- Spring Ru	Southeast	customer bills. Tier 3 PN: did not collect the	2018	N/A
			correct number of total coliform and chlorine samples in		This monitoring violation occurred due to an administrative oversight. The
PA1150035	Uwchlan	Southeast	September 2017. PN was included in customer bills.	2018	sample scheduling process was enhanced to ensure that all required sampling is done in accordance with the state drinking water regulations.
			received a violation for submitting the final copy of the 2017 CCR to		Increased internal communications to prevent this oversight from occurring
PA2640032	Waymart	Honesdale	DEP late. received a violation for submitting	2018	again.
PA2640031	Wayne County Prison	Honesdale	the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
	' <u> </u>		Tier 3 PN: did not collect the	_	This monitories and latter
DA445	West Ch.	So. at	correct number of total coliform and chlorine samples in July 2017.	2010	This monitoring violation occurred due to an administrative oversight. The sample scheduling process was enhanced to ensure that all required
	West Chester	Southeast	PN was included in customer bills. received a violation for submitting	2018	sampling is done in accordance with the state drinking water regulations.
PA2450141	Wild Pines	Honesdale	the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.

Table 2 -- CCRs with Violations Noted. Distributed Between March 1, 2018 and March 1, 2021

				CCR Year of	
PWSID	SYSTEM NAME	DIVISION	Violation Description	Distribution	RESOLUTION
PA2521031	Woodledge	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
			Tier 1 BWN on 1/16/2018 as a result of efforts to rapidly refill the system before the next extended subfreezing weather period. Aqua used emergency pumps and pipes to fill the system's storage tank. These emergency facilities have been sanitized but the required		
			bacteriological test results were		After estinfectory microbiological regults, the bail water ander was lifted as
PA2400114	Beech Mountain	White Haven	not yet available before putting the emergency facilities into use. Tier 1 BWN on 7/26/2018 as a	2019	After satisfactory microbiological results, the boil water order was lifted on 1/21/2018.
PA2400114	Beech Mountain	White Haven	result of significant rainfall causing groundwater to enter well.	2019	The clear well was flushed and cleaned. After satisfactory microbiological results, the boil water order was lifted on 7/29/2018.
FA2400114	Deech Wountain	Willie Haveir	Tier 3 PN for collecting 2018 DBP	2019	results, the bull water order was linted on 7/29/2016.
			samples outside of the required 3 day sampling period. PN was		Sampling procedure was updated to minimize this type of violation from
PA1090078	Bensalem Water Syste	Southeast	included in customer bills.	2019	occurring again.
PA2660018	Bunker Hill Water Syst	White Haven	Tier 3 PN for collecting 2018 DBP samples outside of the required 3 day sampling period. PN was included in customer bills.	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
	,		Entry point chlorine results from		Sampling procedure was updated to minimize this type of violation from
PA1090005	Chalfont	Southeast	April 2018 were reported to DEP late Tier 1 BWN due to a plumbing	2019	occurring again.
DA0050007	Ohio ahilla I	Marie I I I I I I I I I I I I I I I I I I I	failure which resulted in a water outage for many customers of the Chinchilla I, Chinchilla II, and	2040	The plumbing issue was repaired. After satisfactory microbiological results,
PA2350037	Chinchilla I	White Haven	Stanton water systems. Tier 1 BWN due to a plumbing	2019	the boil water order was lifted on 6/7/2018.
			failure which resulted in a water outage for many customers of the Chinchilla I, Chinchilla II, and		The plumbing issue was repaired. After satisfactory microbiological results,
PA2350036	Chinchilla II	White Haven	Stanton water systems.	2019	the boil water order was lifted on 6/7/2018.
540540070			Tier 1 BWN due to chlorine disinfection levels which dropped below the state required minimum		The disinfection system issue has been corrected. After satisfactory
PA3540070	Eagle Rock	White Haven	level on 5/9/2018. Tier 1 BWN due to a water main	2019	microbiological results, the boil water order was lifted on 5/9/2018. The water main was fixed and service restored. After satisfactory
PA3540070	Eagle Rock	White Haven	break on 5/22/2018 Tier 1 BWN due to a water main	2019	microbiological results, the boil water order was lifted on 5/24/2018. The water main was fixed and service restored. After satisfactory
PA3540070	Eagle Rock	White Haven	break on 7/15/2018.	2019	microbiological results, the boil water order was lifted on 7/18/2018.
PA2520037	Fawn Lake	Honesdale	entry point chlorine results were reported late to DEP.	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
DA2640047	Cardon Hillo	Honordolo	Tier 1 BWN due to loss of power which caused loss of positive pressure in a water distribution system on 3/3/2018.	2019	System power and pressure were restored. After satisfactory microbiological
PA2640017	Garden Hills	Honesdale	Tier 1 BWN due to a water main freezing which caused loss of positive pressure in the distribution	2019	results, the boil water order was lifted on 3/8/2018. The water main was unfrozen and service restored. After satisfactory
PA2640018	Honesdale	Honesdale	system on 1/7/2018. entry point chlorine results were	2019	microbiological results, the boil water order was lifted on 1/11/2018.
PA7010057	Links at Gettysburg	Roaring Creek	reported late to DEP from April and May 2018. entry point chlorine results in	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
PA1460073	Main System	Southeast	March 2018 and entry point chlorite results in December 2018 were reported late to DEP. entry point chlorine results were	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
DA 4100016	Mifflio Turo	Booring Crook	reported late to DEP from April	2010	Sampling procedure was updated to minimize this type of violation from
PA4190016	Mifflin Twp	Roaring Creek	2018. entry point chlorine results were	2019	occurring again. Sampling procedure was updated to minimize this type of violation from
PA2350027	Moscow	Honesdale	reported late to DEP. Tier 1 BWN due to a water main break which caused loss of	2019	occurring again.
PA3540071	Oneida	White Haven	positive pressure and discolored water on 1/12/2018.	2019	The water main was fixed and service restored. After satisfactory microbiological results, the boil water order was lifted on 1/17/2018.
			Tier 1 BWN due to loss of power which caused loss of positive pressure in a water distribution		System power and pressure were restored. After satisfactory microbiological
PA2640048	Paupackan Lake	Honesdale	system on 3/4/2018. Tier 1 BWN due to loss of power which caused loss of positive	2019	System power and pressure were restored. Arter satisfactory microbiological results, the boil water order was lifted on 3/8/2018.
PA2641005	Pine Beach	Honesdale	pressure in a water distribution system on 3/3/2018. received a violation for submitting	2019	System power and pressure were restored. After satisfactory microbiological results, the boil water order was lifted on 3/8/2018.
PA2450093	Robin Hood	White Haven	the final copy of the 2018 CCR to DEP late.	2019	Increased internal communications to prevent this oversight from occurring again.
		White Haven		2019	again. Operational adjustments were made to decrease the corrosivity of the water.
PA2400140	Sand Springs	white Haven	Copper action level exceedance Tier 3 PN for inadvertently not collecting chlorine dioxide and	2019	Operational adjustments were made to decrease the corrosivity of the water.
PA6430054	Shenango	Shenango	chlorite samples on 1/16/2018. PN was included in customer bills. Tier 1 BWN due to a plumbing	2019	Required samples were collected on 1/17/2018.
			failure which resulted in a water outage for many customers of the Chinchilla I, Chinchilla II, and		The plumbing issue was repaired. After satisfactory microbiological results,
PA2350004	Stanton	White Haven	Stanton water systems. Tier 1 BWN: new acquisition	2019	the boil water order was lifted on 6/7/2018.
PA2450054	Sun Valley	White Haven	which already had a boil water order in place. Tier 1 BWN due to loss of power	2019	System improvements were made which included added disinfection. The boil water order was lifted on 1/26/2018.
PA2520061	Tafton	Honesdale	which caused loss of positive pressure in a water distribution system on 3/3/2018.	2019	System power and pressure were restored. After satisfactory microbiological results, the boil water order was lifted on 3/8/2018.
	1				

Table 2 -- CCRs with Violations Noted. Distributed Between March 1, 2018 and March 1, 2021

		able 2 CCRS	with violations Noted. Dist	ributed Betwee	en March 1, 2018 and March 1, 2021
PWSID	SYSTEM NAME	DIVISION	Violation Description	CCR Year of Distribution	RESOLUTION
			entry point chlorine results were		Sampling procedure was updated to minimize this type of violation from
PA2520066	Tanglewood North	Honesdale	reported late to DEP. entry point chlorine results were	2019	occurring again. Sampling procedure was updated to minimize this type of violation from
PA2640032	Waymart	Honesdale	reported late to DEP.	2019	occurring again.
			entry point chlorine results were reported late to DEP from April		Sampling procedure was updated to minimize this type of violation from
PA7210048	White Rock	Roaring Creek	2018. Tier 1 BWN due to loss of power	2019	occurring again.
			which caused loss of positive		
PA2520992	Woodmont	Honesdale	pressure in a water distribution system on 3/4/2018.	2019	System power and pressure were restored. After satisfactory microbiological results, the boil water order was lifted on 3/8/2018.
			Tier 3 PN for inadvertently not		
			collecting chlorine dioxide and		
PA1090001	Bristol	Southeast	chlorite samples on 6/25/2019. PN was included in customer bills.	2020	Required samples were collected on 6/26/2019
			Entry point chlorine results were		Sampling procedure was updated to minimize this type of violation from
PA1090005	Chalfont	Southeast	reported late to DEP in April 2019.	2020	occurring again.
PA1460068	Perkiomen Woods	Southeast	Copper level exceedance	2020	Treatment changes were made to optimize corrosion control.
1			Tier 1 BWN: new acquisition which already had a boil water		new hydrotanks were added to the water system to provide the required chlorine contact time for disinfection to bring the system back into
PA2350066	Belle Aire Acres	Honesdale	order in place.	2020	compliance. Boil water order was lifted on 9/20/2019.
DA44000=0	Main Curture	Court	Entry point chlorite results were	2020	Sampling procedure was updated to minimize this type of violation from
PA1460073	Main System	Southeast	reported late to DEP in May 2019. Entry point chlorine results were	2020	occurring again. Sampling procedure was updated to minimize this type of violation from
PA2080028	Susquehanna	Susquehanna	reported late to DEP.	2020	occurring again.
1			Tier 3 PN for not reporting daily		
			entry point chlorine results in August and September 2019 due		
PA2/100102	Warden Place	Southeast	to an issue with the data file. PN was included in customer bills.	2020	The SCADA system was fixed to properly record data.
1 112400102	valuen riace	Southedst	Tier 1 BWN due to a failed	2020	The Gonza system was rived to properly record data.
			pressure relief valve which led to chlorine disinfection levels		The pressure relief valve was repair and system pressure was restored. After
PA2400404	Midway Manes	White House	dropping below the state required	2020	satisfactory microbiological results, the boil water order was lifted on
PA2400104	Midway Manor	White Haven	minimum level.	2020	1/30/2019.
			July 2019 distribution chlorine		Sampling procedure was updated to minimize this type of violation from
PA2520061	Tafton	Honesdale	results were reported late to DEP. Tier 1 BWN due to a water main	2020	occurring again.
DA2660046	Runkor Hill	White House	break from contractor activities on	2020	The water main was fixed and service restored. After satisfactory
PA2660018	Bunker Hill	White Haven	5/22/2019. Health Advisory Level (HAL) PN:	2020	microbiological results, the boil water order was lifted on 5/24/2019.
			Manganese exceeded the HAL in sample results received on		
PA3480030	Christian Springs	White Haven	9/23/2019.	2020	Filters were installed to decrease the manganese levels.
			Health Advisory Level (HAL) PN: Manganese exceeded the HAL in		
PA3480029	Evanwood	White Haven	sample results received on 9/23/2019.	2020	Filters were installed to decrease the manganese levels.
PA4190016	Mifflin Twp	Roaring Creek	May 2019 distribution chlorine results were reported late to DEP.	2020	Sampling procedure was updated to minimize this type of violation from occurring again.
. 74130010	I	. toaning Greek		2020	occurring again.
			January 2019 entry point chlorine dioxide and chlorite results were		Sampling procedure was updated to minimize this type of violation from
PA4490024	Roaring Creek	Roaring Creek	reported late to DEP. Tier 1 BWN due to chlorine	2020	occurring again.
			disinfection levels which dropped		
PA6430059	Lake Latonka	Shenango	below the state required minimum level.	2020	The disinfection system issue has been corrected. After satisfactory microbiological results, the boil water order was lifted on 5/14/2019.
<u> </u>					
<u> </u>					
-					
-					
		1			
-		1			
 					
L	1	1	1	1	1